

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Cynthia Ivy

Debtor(s)

Case No. 15 B 09707

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2015.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/21/2016, 07/19/2016.
- 5) The case was Dismissed on 08/02/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,999.41
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,999.41**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,859.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$109.62
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,969.41**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AC Autopay	Unsecured	0.00	NA	NA	0.00	0.00
Affiliated Accep Crop	Unsecured	840.00	NA	NA	0.00	0.00
American General Finance	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	515.00	515.47	515.47	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,100.00	NA	NA	0.00	0.00
Amerimark	Unsecured	0.00	280.97	280.97	0.00	0.00
Asset Acceptance	Unsecured	0.00	1,080.40	1,080.40	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	878.91	878.91	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	89.00	89.00	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	319.00	319.00	0.00	0.00
Auto Warehouse	Unsecured	NA	NA	NA	0.00	0.00
Autoprtflsrv	Unsecured	0.00	NA	NA	0.00	0.00
Barnes Auto	Unsecured	0.00	NA	NA	0.00	0.00
Blitt & Gaines PC	Unsecured	400.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	5,168.00	5,167.98	5,167.98	0.00	0.00
Cbe Group	Unsecured	266.00	NA	NA	0.00	0.00
Check N Go	Unsecured	275.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	5,378.80	5,378.80	0.00	0.00
CMRE Finance	Unsecured	150.00	NA	NA	0.00	0.00
Comcast	Unsecured	250.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	300.00	236.34	236.34	0.00	0.00
Dish Network	Unsecured	350.00	NA	NA	0.00	0.00
Elmhurst Memorial Hospital	Unsecured	1,824.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	236.00	NA	NA	0.00	0.00
First National Collect	Unsecured	257.00	NA	NA	0.00	0.00
First Premier	Unsecured	400.00	NA	NA	0.00	0.00
IC System	Unsecured	554.00	NA	NA	0.00	0.00
ICS Collection Service	Unsecured	117.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	870.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	6,369.00	5,994.02	5,994.02	4.86	25.14
Lighthouse Financial	Unsecured	2,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MB Financial	Unsecured	250.00	NA	NA	0.00	0.00
Monroe And Main	Unsecured	104.00	NA	NA	0.00	0.00
North Cash	Unsecured	500.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,000.00	266.89	266.89	0.00	0.00
Springleaf Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
U S Cellular	Unsecured	980.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	300.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,994.02	\$4.86	\$25.14
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,994.02</b>	<b>\$4.86</b>	<b>\$25.14</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,213.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,969.41</u>	
Disbursements to Creditors	<u>\$30.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,999.41</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2016

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.